

CONTRACT

WGNT
720 Boush Street
Norfolk, VA 23510
(757)446-1000

Contract / Revision 584978 /		Alt Order # 07914282
Product Americans for Job Se		
Contract Dates 10/23/12 - 11/01/12		Estimate # 13/141/1251
Advertiser Americans Job Security		Original Date / Revision 10/19/12 / 10/19/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station WGNT	Account Executive Jamie Andrus	Sales Office Washington, D.C.
Special Handling		
Demographic Adults 35+		
IDB# 8433	Advertiser Code 13	Product Code 141
Agency Ref		Advertiser Ref

And:

Crossroads Media, LLC.
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
√ 1	All	10/23/12	10/26/12	12p-3p M-F	12p-3p		:30			NM	4	\$1,120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-TWTF--				4	\$280.00			
√ 2	All	10/29/12	11/01/12	12p-3p M-F	12p-3p		:30			NM	4	\$1,120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	MTWT---				4	\$280.00			
√ 3	All	10/23/12	10/26/12	4-5p M-F CW	4p-5p		:30			NM	4	\$940.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-TWTF--				4	\$235.00			
√ 4	All	10/29/12	11/01/12	4-5p M-F CW	4p-5p		:30			NM	4	\$940.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	MTWT---				4	\$235.00			
√ 5	All	10/23/12	10/26/12	6p-7p M-F	6p-7p		:30			NM	4	\$1,660.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-TWTF--				4	\$415.00			
√ 6	All	10/29/12	11/01/12	8p-7p M-F	6p-7p		:30			NM	4	\$1,660.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	MTWT---				4	\$415.00			
√ 7	All	10/27/12	10/27/12	6p-7p Set	6p-7p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-----S-				1	\$200.00			
Totals											25	\$7,640.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/28/12	13	\$3,920.00	\$3,332.00
10/29/12 - 11/01/12	12	\$3,720.00	\$3,162.00
Totals	25	\$7,640.00	\$6,494.00

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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